

SECTION V--TAX COLLECTION AND APPORTIONMENT PROCEDURES

ILLUSTRATION 3

TAX ACCOUNT RECORD

January 1 through December 31, 20__

COUNTY FUNDS

COUNTY FUNDS				
Date 20		101	201	TOTAL COUNTY FUNDS
		General Fund	County Road and Bridge Fund	
	20__Tax Levy			
	Add:			
	Mobile Home Tax			
	Added Taxes			
	Deduct:			
	Abatements			
	Collections			
	Balance			

SECTION V--TAX COLLECTION AND APPORTIONMENT PROCEDURES

ILLUSTRATION 3 (Continued)

TAX ACCOUNT RECORD

		School Districts				Township s	Municipalities			Other	TOTAL
		721.1				722.1	723.1			724	
		Why School District				Lee's Township	Johnson City			Water Cons Dist	
Date 20_		General	Capital Outlay	Special Education	Total Why School	General	General	Special Assessments	Total Johnson City		
	20__Tax Levy Add: Mobile Home Tax Added Taxes Deduct: Abatements Collections Balance										